

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12839-AMC

Dominique Lundy
537 W Luray St
Philadelphia PA 19140-1405

Petition Filed Date: 09/20/2023
341 Hearing Date: 10/27/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/26/2023	\$475.00		11/27/2023	\$475.00		01/04/2024	\$475.00	
01/31/2024	\$475.00		02/28/2024	\$475.00		04/10/2024	\$475.00	
05/09/2024	\$475.00		07/17/2024	\$475.00				
Total Receipts for the Period: \$3,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$5,482.01	\$0.00	\$0.00
2	PHILADELPHIA PARKING AUTHORITY »» 002	Unsecured Creditors	\$442.00	\$0.00	\$0.00
3	PENNYMAC LOAN SERVICES LLC »» 03A	Mortgage Arrears	\$7,428.24	\$0.00	\$0.00
4	CITADEL CREDIT UNION »» 004	Unsecured Creditors	\$2,491.73	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,982.35	\$0.00	\$0.00
6	TOYOTA MOTOR CREDIT CORPORATION »» 06S	Secured Creditors	\$7,689.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORPORATION »» 06U	Unsecured Creditors	\$7,073.08	\$0.00	\$0.00
8	PHILADELPHIA GAS WORKS »» 007	Unsecured Creditors	\$1,029.88	\$0.00	\$0.00
9	VERIZON BY AIS AS AGENT »» 008	Unsecured Creditors	\$1,738.99	\$0.00	\$0.00
10	PECO ENERGY COMPANY »» 009	Unsecured Creditors	\$455.58	\$0.00	\$0.00
11	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$181.18	\$0.00	\$0.00
12	MOHELA ON BEHALF OF »» 011	Unsecured Creditors	\$1,475.87	\$0.00	\$0.00
3	PENNYMAC LOAN SERVICES LLC »» 03B	Mortgage Arrears	\$2,810.40	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,800.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$0.00	Arrearages:	\$1,425.00
Paid to Trustee:	\$380.00	Total Plan Base:	\$28,025.00
Funds on Hand:	\$3,420.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.